

IN THE UNITED STATES DISTRICT COURT FOR
THE MIDDLE DISTRICT OF ALABAMA
NORTHERN DIVISION

ROBINA JENKINS,

Plaintiff,

vs.

NANCY L. WORLEY, *et al.*,

Defendants.

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Case No. 2:05-cv-1049

ITEMIZATION FOR BILL OF COSTS

Fees of the Clerk:

Filing Fee (see attached)	\$ 250.00	\$ 250.00
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Court Reporter:

LegaLink, Inc. (Jenkins deposition)		
(see attached)	\$ 887.55	
Boggs Reporting and Video (Viox deposition)		
(see attached)	\$ 181.20	
Boggs Reporting and Video (Worley deposition)		
(see attached)	\$ 218.85	
		\$1,287.60
		=====
		\$1,537.60

AO82 SWEDA
(Rev. 4/91)ORIGINAL
RECEIPT FOR PAYMENT
UNITED STATES DISTRICT COURT
for the

108265

MIDDLE DISTRICT OF ALABAMA

at MONTGOMERY

Fund			
6855XX	Deposit Funds		108265*#
604700	Registry Funds		
	General and Special Funds	000331P	CIVIL FILE FEE
508800	Immigration Fees		086900 60.00
085000	Attorney Admission Fees		##
086900	Filing Fees		
322340	Sale of Publication	000407P	CIVIL FILE FEE
322350	Copy Fees		510000 190.00
322360	Miscellaneous		##
143500	Interest		
322380	Recoveries of Court Costs		TOTAL 250.00
322386	Restitution of U.S. Government		CHECK 250.00
121000	Conscience Fund		CHANGE 0.00
129900	Gifts		2 ITM-DT
504100	Crime Victims Fund		
613300	Unclaimed Monies	10/31/05	121512A000 17:27
510000	Filings Spec. Acct.		
510100	Registry Admin. Acct.		

CASE REFERENCE:

2:05cv1049.C

RECEIVED FROM

State of Alabama

604 N. Union St., Rm. 316

Montgomery, AL 36130

Robina Jenkins v.

Nancy L. Worley, et al

DEPUTY CLERK

Checks and drafts are accepted subject to collection and full
credit will only be given when the check or draft has been
accepted by the financial institution on which it was drawn.

THIS IS A RECEIPT, NOT A BILL

636103720 00

US DISTRICT COURT CLERK'S OFFICE

MIDDLE DISTRICT OF ALABAMA

P O BOX 711

MONTGOMERY AL 36101-0711

State of Alabama

DEPARTMENT OF FINANCE
STATE COMPTROLLER
MONTGOMERY, AL 36130



DEPARTMENT 0044

WARRANT #: 666 SS3 711
VOUCHER #: 60440000131

BATCH:

AGENCY #: 044

DATE: 10-27-05

ACCT PRD:

FT: 06

DEPARTMENT COPY

REFERENCED DOCUMENT

RO/
PO - AGENCY - NUMBER - LN

ACCOUNTING DISTRIBUTION

INVOICE NUMBER	FUND	ORG	APPR	ACTI- VITY	OBJ/ REV	SUB O/R	REPT CATG	BS ACCT	DEPT USE	AMOUNT	D
10-27-05	0393		318	0597	0800	19				250.00	

VOUCHER TOTAL 250.00

10-27-05

10-27-05

Handwritten signatures and initials:
10-27-05
10-27-05
10-27-05

LEGALINK, INC.**MERRILL LEGAL SOLUTIONS**2100 Third Avenue North, Suite 960
Birmingham, AL 35203Phone: (205) 251-4200
Fax: (205) 252-5644**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
11057098	09/19/2007	1101-55035
JOB DATE	REPORTER(S)	CASE NUMBER
08/28/2007	PAULNI	CV1049C
CASE CAPTION		
Robina Jenkins vs. Nancy Worley, et al		
TERMS		
Immediate, sold FOB Merrill facility		

Alice Ann Byrne
Alabama Personnel Department
316 Folsom Administration Building
64 North Union Street
Montgomery, AL 36130

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robina Jenkins	202 Pages @	3.05/Page	616.10
EXHIBITS	95 Pages @	.35/Page	33.25
ATTENDANCE			100.00
Exhibit Tabs	4.00 @	.20	.80
Word Index	18.00 @	3.05	54.90
Total Transcript			40.00
Compressed			20.00
Processing Fee			15.00
Delivery Local Regular			7.50

TOTAL DUE >>>> 887.55

Thank you, we appreciate your business!

OK
mel

TAX ID NO. : 20-2665382

(334) 242-3451

Please detach bottom portion and return with payment.

Alice Ann Byrne
Alabama Personnel Department
316 Folsom Administration Building
64 North Union Street
Montgomery, AL 36130

Invoice No. : 11057098
Date : 09/19/2007
TOTAL DUE : 887.55

Job No. : 1101-55035
Case No. : CV1049C
Robina Jenkins vs. Nancy Worley, et

Remit To: **LegaLink, Inc.**
PO Box 277951
Atlanta, GA 30384

State of Alabama

DEPARTMENT OF FINANCE
STATE COMPTROLLER
MONTGOMERY, AL 36130

WARRANT #: 80010048
VOUCHER #: 80440000.00

20286538200

LEGALINK INC A MERRILL CO
P O BOX 377981

ATLANTA GA 30384-7591



AGENCY #: 044

DATE: 10/15/07 PAGE: 1

ACCT PRD: 13 07 SUCRET FY: 07

DEPARTMENT COPY

REFERENCED DOCUMENT

RO/
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0597
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0800
0800

47
47

387.58
150.00

PRINTED: 10/01/07

A1

VOUCHER TOTAL

1,067.58

10/8/07
10-2-07

Shirley J. Shultz

Boggs Reporting & Video Services Online System - View Invoice

Page 1 of 1



**Boggs Reporting and Video
Services**
PO Box 546
Montgomery, AL 36101-0546

Office: 334.264.6227
Fax: 334.264.8742
Toll Free: 1.800.397.5590
Email: JBoggs@boggsreporters.com
www.boggsreporters.com

INVOICE

Job Number:

Ms. Alice Ann Byrne
Attorney At Law
Folsom Administration Building
Room 300
Montgomery, AL 36130

DATE
1/20/2008

NUMBER
JB081866

Case Name	Statement Description	Case No.
JENKINS v WORLEY	Dep of: SHARON VIOX	2:05-CV-1049-C

Service Date	Style: Robina Jenkins V Nancy Worley, et al	Amount
12/21/2007	DEPOSITION OF SHARON VIOX, in the above styled cause, one copy, 70 pgs @ \$1.95 pp:	\$136.50 ✓

EXHIBIT COPIES, 49 pgs @ \$3.00 pp:	\$14.70 ✓
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TRAVEL TRANSCRIPT: <i>One Copy @ 30.00 each =</i>	\$30.00 ✓
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General Liability Trust Fund 705757
Invoice approved on 3/18/08

By: *[Signature]*
Voucher # 0847 for \$ 181.20
Object Codes: for \$
for \$
for \$

Claim No. GL-0806-00073

Department

Case No. *Jenkins*

Thank you for your business.....

Tax ID No: 71-1026032

Questions?

call 1-800-397-5590

Remit upper portion with check

Make Checks Payable to:

Boggs Reporting & Video LLC

TOTAL DUE

\$181.20

Terms:

Due Upon Receipt

If you wish to pay this invoice by Mastercard/Visa, log onto our website @ www.boggsreporters.com and click on the PayPal logo - It's free, it's fast and it's secure.



<http://www.brvtteamshare.tzo.com/invoicing/invoice/view.asp>

3/18/2008

FORM FRMS 9 REV 10/2004

State of Alabama

DEPARTMENT OF FINANCE
STATE COMPTROLLER
MONTGOMERY, AL 36130

71102603200
JEANNA S BOGGS
P O BOX 546
MONTGOMERY

AL 36101



WARRANT #:

VOUCHER #: 80100005673

BATCH #: 079216

AGENCY #: 010

DATE:

PAGE: 1

ACCT PRD:

BUDGET FY: 08

REFERENCED DOCUMENT

RD/ PO - AGENCY - NUMBER - LN

INVOICE NUMBER

FUND

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APPR ACTIVITY

OBJ/ REV

SUB OR

RETP CATG

BS ACCT

DEPT USE

AMOUNT

JB081866

0447

0800 47

181.20

COMPTROLLER'S COPY

11:11 P

11:11 P

PRINTED: 03/19/08

GL

VOUCHER TOTAL

181.20

Audited:

Date

Departmental Auditor

Examined and Approved for Payment

Date

Auditor of Disbursements
Division of Control and Accounts

Date

Sworn to and subscribed before me this day

Authorized Departmental Approval

Date

Notary Public

I hereby certify that the named article(s) and/or service(s) as stated on the invoice attached have been received, are the kind and quantity ordered, are not excessive and are necessary for the use of this department in conducting public business only, and this account is correct, due and unpaid. For these items requiring the approval of the Governor, I certify that I have obtained the Governor's approval for payment.

Boggs Reporting & Video Services Online System - View Invoice

Page 1 of 1



**Boggs Reporting and Video
Services**
PO Box 546
Montgomery, AL 36101-0546

Office: 334.264.6227
Fax: 334.264.8742
Toll Free: 1.800.397.5590
Email: JBoggs@boggsreporters.com
www.boggsreporters.com

INVOICE

Job Number:

Ms. Alice Ann Byrne
Attorney At Law
Folsom Administration Building
Room 300
Montgomery, AL 36130

DATE
2/27/2008

NUMBER
JB081924

Case Name	Statement Description	Case No.
ROBINA JENKINS	DEP OF: NANCY WORLEY	2:05-CV-1049-C

Service Date	Style: ROBINA JENKINS v NANCY WORLEY, et al	Amount
1/28/2008	DEPOSITION OF NANCY WORLEY, in the above styled cause, one copy, 85 pgs @ \$1.95:	\$165.75 ✓
	EXHIBIT COPIES, 77 pgs @ \$.30 pp:	\$23.10 ✓
	TRAVEL TRANSCRIPT: One copy = 10.00 Processing fee = 15.00 Postage = 5.00	\$30.00 ✓

TOTAL DUE

\$218.85

Terms:

Due Upon Receipt

Thank you for your business.....
Tax ID No: 71-1026032

If you wish to pay this invoice by Mastercard/Visa, log onto our website @ www.boggsreporters.com and click on the PayPal logo - it's free, it's fast and it's secure.



Questions?

call 1-800-397-5590

Remit upper portion with check

Make Checks Payable to:

Boggs Reporting & Video LLC

General Liability Trust Fund

705757

Invoice # 325122

By: *[Signature]*

Voucher #

Object Codes: 0847

for \$

for \$ 218.85

for \$

for \$

Claim No. GL-0801-00073

Department:

Case No. Jenkins

<http://www.brvtteamshare.tzo.com/invoicing/invoice/view.asp>

3/18/2008

FORM FRM-9 REV 10/2004

71102603200

JEANA S BOGGS
P O BOX 546

MONTGOMERY

AL 36101

State of Alabama

DEPARTMENT OF FINANCE
STATE COMPTROLLER
MONTGOMERY, AL 36130



WARRANT #:

VOUCHER #: 80100005858

BATCH #: 085246

AGENCY #: 010

DATE:

PAGE: 1

ACCT PRD:

BUDGET FY: 08

COMPTROLLER'S COPY

REFERENCED DOCUMENT

ROW
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JB081924

0447

0800 47

218.85 1

PRINTED: 03/25/08

GL

VOUCHER TOTAL

218.85

Audited:

Date

Departmental Auditor

Examined and Approved for Payment

Date

Auditor of Disbursements
Division of Control and Accounts

Sworn to and subscribed before me this day

Authorized Departmental Approval

I hereby certify that the named article(s) and/or service(s) as stated on the invoice attached have been received, are the kind and quantity ordered, are not excessive and are necessary for the use of this department in conducting public business only, and this account is correct, due and unpaid. For those items requiring the approval of the Governor, I certify that I have obtained the Governor's approval for payment.

Date

Date

Notary Public